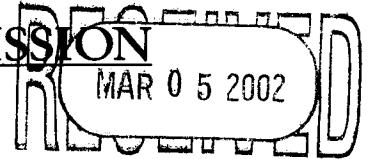


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION



Director of Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-02848A
STARLIGHT WATER COMPANY, INC.
P.O. BOX 1842
WENATCHEE WA 98807-

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
----	----	------

FOR COMMISSION USE

ANN04	01
-------	----

Processed by:

3/5/02 C.M.

SCANNED

5 MAR 2002

COMPANY INFORMATION

Company Name (Business Name) Starlight Water Company Inc

Mailing Address PO Box 1842
(Street)
Wenatchee WA 98807
(City) (State) (Zip)

509 884 9382 509 884 9382
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address PO Box 85160
(Street)
TUCSON AZ 85754
(City) (State) (Zip)

520-623-5172 520-792-0377
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: BARBARA J. Studnek Treas
(Name) (Title)

PO Box 1842 Wenatchee WA 98807
(Street) (City) (State) (Zip)

509 884 9382 509 884 9382
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Southwestern Utility Management
(Name)

PO Box 85160 TUCSON AZ 85754
(Street) (City) (State) (Zip)

5 520 792 0377
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Sallquist & Drummond
(Name)
2525 E Az Biltmore Circle #117 Phoenix AZ 85016
(Street) (City) (State) (Zip)

602 224 9222 602 224 9366
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Richard Sallquist
(Name)

2525 E Arizona Biltmore Circle #117 Phoenix AZ 85016
(Street) (City) (State) (Zip)

602 224 9222 602 224 9366
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Starlight Water Co. Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	243,698	27,163	216,535
307	Wells and Springs	177,612	16,832	160,780
311	Pumping Equipment	307,983	21,491	286,492
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	420,400	42,627	377,773
331	Transmission and Distribution Mains	1,729,737	228,127	1,501,610
333	Services	152,233	17,630	134,603
334	Meters and Meter Installations	23,057	5,919	17,138
335	Hydrants	265,038	48,731	216,307
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	394	1,758
340	Office Furniture and Equipment			
341	Transportation Equipment	3,067	77	2,990
343	Tools, Shop and Garage Equipment	4,463	784	3,679
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	20	241
	TOTALS	3,345,701	409,795	2,935,906

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Starlight Water Co. Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	243,698	2.5	6,092
307	Wells and Springs	177,612	2.5	4,440
311	Pumping Equipment	307,983	2.5	7,700
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	420,400	2.5	10,510
331	Transmission and Distribution Mains	1,729,737	2.5	43,243
333	Services	152,233	2.5	3,806
334	Meters and Meter Installations	23,057	2.5	576
335	Hydrants	265,038	2.5	6,626
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	2.5	54
340	Office Furniture and Equipment			
341	Transportation Equipment	3,067	2.5	77
343	Tools, Shop and Garage Equipment	4,463	2.5	112
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.5	7
	TOTALS	3,345,701		83,243

CIAAC amortization $\langle 21,032 \rangle$
 62,211

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

Starlight Water Co. Inc.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 14,968	\$ 7,524
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		423
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	231	144
162	Prepayments	1,430	1,354
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 16,629	\$ 9,445
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2,641,600	\$ 3,345,703
103	Property Held for Future Use	7,688	7,688
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	< 326,551 >	< 409,795 >
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,322,737	\$ 2,943,596
	TOTAL ASSETS	\$ 2,339,366	\$ 2,953,041

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME	Starlight Water Co. Inc.
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BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 1,793	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		610
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 1,793	\$ 610
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 7,290	\$ 4,214
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,169,742	1,561,079
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	<255,804>	<276,836>
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 1,755,216	\$ 2,125,521
	TOTAL LIABILITIES	\$ 1,764,299	\$ 2,130,345
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 630,069	\$ 977,044
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<55,002>	<154,348>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 575,067	\$ 822,696
	TOTAL LIABILITIES AND CAPITAL	\$ 2,339,366	\$ 2,953,041

COMPANY NAME

Starlight Water Co. Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 91,662	\$ 110,670
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 91,662	\$ 110,670
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 65,956	\$ 76,640
610	Purchased Water		
615	Purchased Power	6,696	7,585
618	Chemicals		
620	Repairs and Maintenance	7,136	9,429
621	Office Supplies and Expense	18,207	9,717
630	Outside Services	5,062	9,045
635	Water Testing	1,905	3,231
641	Rents	1,453	3,000
650	Transportation Expenses	6,514	11,928
657	Insurance - General Liability	6,796	7,321
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	280	3,038
403	Depreciation Expense	44,608	62,211
408	Taxes Other Than Income	8,627	7,019
408.11	Property Taxes		3,027
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$ 173,290	\$ 213,241
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	504,926	3,902
426	Miscellaneous Non-Utility Expenses	< 440,539 >	
427	Interest Expense	< 1,714 >	< 677 >
	TOTAL OTHER INCOME/EXP	\$ 62,673	\$ 3,225
	NET INCOME/(LOSS)	\$ < 18,955 >	\$ < 99,346 >

COMPANY NAME	Starlight Water Co. Inc.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 2698	\$ 3198	\$ 1000	\$ 1000
Amount Outstanding	\$ 0	\$ 2,592	\$ 811	\$ 811
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	9.75	9.75	9.75	9.75
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 2491	\$ 360	\$ 112	\$ 112

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME

Starlight Water Co. Inc.

WATER COMPANY PLANT DESCRIPTIONWELLS

	ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
S	55-501463	20	150	10	2
R	55-553632	5	25	6	1 1/2
PC	55-565147	40	175	10	3"
TP	55-565148	40	250	10	3

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 11,149

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2	114	
75, 5, 2.5	1, 3, 2	11	
25	2	33	
25	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	10,000	1
100,000	1	2500	1
300,000	1	10,000	1
500,000	1	10,000	1

STATISTICAL INFORMATION

Total number of customers 334

Total number of gallons sold 8,864 gallons

COMPANY NAME Starlight Water Co. Inc. YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported <99,345>
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported <99,295>
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

2/27/02
DATE

James R Studnek
PRINTED NAME

Pres.
TITLE

COMPANY NAME Starlight Water Co. Inc. YEAR ENDING 12/31/2001

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 3027

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED
MAR 05 2002

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Coconino</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>James R. Studnek, President</u>
COMPANY NAME	<u>Starlight Water Co. Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2001</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 110,670

(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

James R. Studnek, President
SIGNATURE OF OWNER OR OFFICIAL
520-623-5172
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

27

RHONDA PEREZ DAY OF

STATE OF WASHINGTON

NOTARY --- PUBLIC

(SEAL)

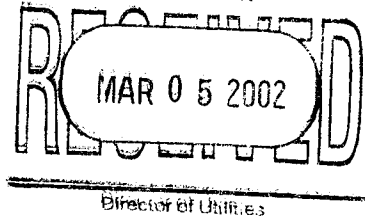
MY COMMISSION EXPIRES

COMMISSION EXPIRES 5-13-03

COUNTY NAME	<u>Arizona</u>	
MONTH	<u>February</u>	<u>2002</u>
<u>Rhonda Perez</u> SIGNATURE OF NOTARY PUBLIC		

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Coconino</u>	
NAME (OWNER OR OFFICIAL) <u>James R. Studnek</u>	TITLE <u>President</u>
COMPANY NAME <u>Starlight Water Co. Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>104,655</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X [Signature]
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

27

DAY OF

(SEAL)

MY COMMISSION EXPIRES

RHONDA PEREZ
STATE OF WASHINGTON
NOTARY PUBLIC
MY COMMISSION EXPIRES 5-13-03

NOTARY PUBLIC NAME <u>Rhonda Perez</u>	
COUNTY NAME <u>Douglas</u>	
MONTH <u>February</u>	2002

X [Signature]
SIGNATURE OF NOTARY PUBLIC

2722

STARLIGHT WATER COMPANY, INC.

520-623-5172
P.O. BOX 85160
TUCSON, AZ 85754

WELLS FARGO BANK ARIZONA, N.A.
LAKE HAVASU CITY, AZ 86403
91-527/1221

10/25/2001

PAY TO THE ORDER OF Bonny K. Kraske Coconino Co. Treasurer

\$ **7.34

Seven and 34/100 ***** DOLLARS

Bonny K. Kraske Coconino Co. Treasurer
110 E. Cherry Ave.
Flagstaff, AZ 86001

MEMO Parcel #936-80-504 1

AUTHORIZED SIGNATURE

⑈002722⑈ ⑆122105278⑆0703910091⑈

2722

STARLIGHT WATER COMPANY, INC.

Bonny K. Kraske Coconino Co. Treasurer

10/25/2001

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/24/2001	Bill		7.34	7.34		7.34
					Check Amount	7.34

131100 - Wells Fargo Ban Parcel #936-80-504 1

7.34

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER 65432
PARCEL IDENTIFICATION 936-80-504 1
TAX AREA CODE 0504

STARLIGHT WATER CO INC
PO BOX 19572
HAPPY JACK AZ 86024

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	7.34

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0393680504001200100000000734

FROM : S

FAX NO. : 5098849382

Mar. 05 2002 12:33PM P3

2001 TAX NOTICE

JAN 1 2001
TO
DEC 31 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION
TOTAL VALUE OF OPERATING PROPERTY
403-77-025-A 22,428

TWN RNG ACRES .84 USE 5500

TAX ROLL NUMBER
65431PARCEL IDENTIFICATION
936-80-500TAX AREA CODE
0500IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

936-80-500 9 65431

STARLIGHT WATER CO INC
PO BOX 19572
HAPPY JACK AZ

86024-9572

|||||

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	2,633.52
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	2,633.52
SECONDARY AD VALOREM TAX	386.38
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	3,019.90
HALF TAX	1,509.95

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASST. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC	297,842	2.50	74,461	0	3.5160	2,618.05
PERSONAL PROPERTY	1758	2.50	440	0	3.5160	15.47
TOTALS	299,600		74,901	0		2,633.52

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASST. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	22,428	2.50	5,607	0	5.164	28.95
BLDG, ETC.	275,414	2.50	68,854	0	5.164	3,555.55
PERSONAL PROPERTY	1758	2.50	440	0	4.251	1.88
TOTALS	299,600		74,901	0		3,863.38

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	257.13	00	257.13	251.38	5.7
02001	SCHOOL EQUALIZATION	372.56	00	372.56	375.14	-2.5
07005	CHEVELON BUTTE SD #5	782.27	00	782.27	764.69	17.5
07990	MIN SCHOOL TAX SD #5	921.21	00	921.21	696.08	225.1
08150	COUNTY COMMUNITY COLLEGE DISTRI	300.35	127.85	428.20	419.15	9.0
11900	FIRE DISTRICT ASSISTANCE FUND	00	48.31	48.31	64.51	-16.2
14900	COCONINO CO LIBRARY DIS #77-58	00	142.24	142.24	139.05	3.1
15000	COCONINO COUNTY FCD #84-41	00	67.98	67.98	44.90	23.0
	TOTALS	2,633.52	386.38	3,019.90	2,754.90	265.0

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

ASS-
9 7796502STARLIGHT
→ 2nd lot with lots 6-25-8
Unit 1